Licenced No. KLR : 25867

Prop : J. Jesudass

Mob : 94489 62419
99727 30847

VICTORY Electrical ವಿಕ್ಟರಿ ಎಲೆಕ್ಟ್ರಿಕಲ್

Govt. Class 'A' Electrical & PWD Civil Contractor

Near B.T. Mill, Kolar Road,
BANGARPET - 563 114.

Ref :

Date :.....

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AMEPJ9771D1ZR

CONTRACTOR/SUPPLIER'S PAN NO : AMEPJ9771D

PERFORMA INVOICE

Billing Address	Invoice No :VE/09/22-23
	Invoice date :21.06.2022
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNTATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE(ELE)/DZ/TEND/WO/000004/2020-21/Dated:-08.01.2021
JOB CODE NO	012-20-000035

Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Operation and Maintenance of street light at Ward No.12 Shettyhalli Package D-1 Dasarahalli zone.	85	1278478.00
Taxable Value			**1141498.21**
SGST	Rate 6%		68489.89
CGST	Rate 6%		68489.89
Total Invoice Value			**1278478.00**

Rupees Twelve Lakh Seventy Eight Thousand Four Hundred Seventy Eight only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

Authorized Signatory

Name

Scanned by CamScanner